

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

TUESDAY, AUGUST 13, 2013

2:00 O'CLOCK P.M.

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM LYNN MC CORMACK, DIRECTOR, DEPARTMENT OF ART, CULTURE & TOURISM:

1. Dated September 26, 2013, recommending ATR/Treehouse, low bidder, for Sound, Lighting, and Backline Reinforcement for Outdoor Festival September 26-29, in a total amount not to exceed \$49,500.00. (Minority Participation is 0%) (101-916-53499)

FROM ACTING CHIEF MICHAEL DILLON, PROVIDENCE FIRE DEPARTMENT:

2. Dated July 31, 2012, recommending East Bay Dive Center, Inc. sole bidder, for Dive Equipment, in a total amount not to exceed \$16,810.00. (Minority Participation is 0%) (250-302-52820)

FROM ROBERT MC MAHON, SUPERINTENDENT, DEPARTMENT OF PARKS AND RECREATION:

3. Dated August 2, 2013, recommending NAPCO, Inc., low bidder, for Water Place Park Painting Project, Providence Parks Department, in a total amount not to exceed \$88,650.00. (Minority Participation is 0%) (659-659-54300)

FROM ALAN SEPE, DIRECTOR OF OPERATIONS, DEPARTMENT OF PUBLIC PROPERTY:

4. Dated July 30, 2013, recommending Santa Buckley Energy, Inc., low bidder, for #2 Heating Oil 2013-2016 Public Property, in a total amount not to exceed \$400,000.00 per year for city and not to exceed \$1,000,000.00 per year for school. (Minority Participation is 0%) (Various Department Budgets)

FROM HUGH T. CLEMENTS, JR., CHIEF OF POLICE, PROVIDENCE POLICE DEPARTMENT:

5. Dated July 31, 2013, recommending Rosen's Uniforms, low bidder, for Combined Systems Less – Lethal Ammunition – Police

Department, in a total amount not to exceed \$6,550.00. (Minority Participation is 0%)

(250-250-53500)

FROM JOSEPH SPREMULLI, GENERAL MANAGER, WATER SUPPLY BOARD:

6. Dated July 31, 2013, recommending the following bidders, for Testing, Right-Sizing, Furniture, Installing and Removing Large Meters and Appurtenances (Blanket 2013-2016) – Water Supply Board, in a total amount not to exceed \$1,000,000.00 a year for a three year period. (Minority Participation is 0%) (849-849-57020)

USI Services, Inc.

Neptune Technology Group, Inc.

**7. Dated July 31, 2013, recommending Badger Meter, Inc., low bidder, for Various Size No Lead Water Meters up to 2” for the Providence Water Supply Board (Blanket 2013-2016), in a total amount not to exceed \$500,000.00 a year for three years. (Minority Participation is 0%)
(849-849-57020)**

8. Dated August 1, 2013, recommending the following high bidders, for the Sale of Providence Water Surplus Items, in amounts listed payable to Providence Water. (Minority Participation is 0%)

(875-875-52825)

Marko's Auto Body \$1,762.00

A Plus Auto Sales \$1,120.00

R & P Construction \$ 301.00

Seekonk Speedway \$ 506.00

Carreiro Construction \$1,960.00

D'Agostino's Auto \$ 61.57

9. Dated July 25, 2013, recommending Pascale Service Corporation, sole bidder, for General Repairs for Large Trucks (Blanket 2013-2016) – Water Supply Board, in a total amount not to exceed \$45,000.00 per year. (Minority Participation is 0%) (601-443-52912)

10. Dated June 18, 2013, recommending Kemira Water Solutions, Inc., low bidder, for Liquid Ferric Sulfate for use at the Water Treatment Plant (Blanket Order 2013-2015) – Water Supply Board, in a total amount not to exceed \$4,500,000.00 over two years. (Minority Participation is 0%)

(878-878-57050)

11. Dated June 18, 2013, recommending Univar, sole bidder, for Quicklime for use at the Water Treatment Plant (Blanket 2013-2015) – Water Supply Board, in a total amount not to exceed \$1,500,000.00 over two years. (Minority Participation is 0%) (878-878-57060)

12. Dated August 2, 2013, recommending Electronix Express, low bidder, for Pre-Engineering Supplies/Equipment/Providence School Department/Federal Programs – CTE State Categorical Funds, in a total amount not to exceed \$10,002.15. (Minority Participation is 0%) (CTE Categorical Funds)

COMMUNICATIONS

13. City Clerk Stetson, under date of August 7, 2013, requesting approval of an encumbrance with the Providence Journal, in a total amount not to exceed \$70,000.00, for advertising for Board Ads, Public Hearings, etc. for Fiscal Year 2013-2014. (1-101-102-521175-0000)

14. Director of Art, Culture & Tourism McCormack, under date of July 31, 2013, requesting approval of a Change Order with ATR/Treehouse, for additional services for Sound, Lighting and Backline Enforcement for Outdoor Festival September 26-29, 2013, in the amount of \$15,500.00, making the new award in a total amount not to exceed \$65,000.00. (101-916-53499)

15. Chief Information Officer Silveria, under date of August 2, 2013, requesting approval to purchase software support and maintenance from MHC Software, Inc., to integrate with our existing Lawson

payroll processing system to allow email delivery of pay advices, generation of 1099 and W2 tax forms, as well as AP and payroll checks, in a total amount not to exceed \$24,000.00 for a two year contract during FY 2014 and FY 2015. (101-204-52040)

16. Acting Chief of Fire Dillon, under date of August 2, 2013, requesting to Amend the Award of April 22, 2013, for the purchase of a Custom Foam Pump Truck to Greenwood Emergency Vehicles, in an amount not to exceed \$590,582.00 and requests a Change Order in the additional amount of \$1,295.00 for additional changes from the manufacturer, making the total \$589,287.00, (250-303-52870)

17. Acting Chief of Fire Dillon, under date of December 10, 2012, requesting approval to engage Susan L. Hawksley, to assist the Fire Prevention Bureau as a Fire Prevention Inspector and Plan Reviewer, for a 2 year period at the rate of \$32.00 per hour and paid on a biweekly basis, in a total amount not to exceed \$133,120.00. (665-665-53500)

FY 13 January 2, 2013 – June 30, 2013 \$33,280.00

FY 14 July 1, 2013 – June 30, 2014 \$66,560.00

FY 15 July 1, 2014 – December 31, 2014 \$33,280.00

18. Acting Chief of Fire Dillon, under date of July 26, 2013, requesting approval to piggyback the State Master Price Agreement MPA #377 to purchase Ricoh MP 4002SP Copier, as per specifications, in a total

amount not to exceed \$6,267.00. (101-303-54830)

19. Superintendent of Parks McMahon, under date of August 2, 2013, requesting to Amend the Award of September 11, 2011 with Land & Coastal Services in an amount of \$65,000.00 and requests a final Change Order in the amount of \$13,000.00 to improve the water quality of the Roger Williams Park Ponds and provide grant management services for an additional 12 months beyond the completion date, make the new total amount \$78,000.00. (809-809-53500)

20. Superintendent of Parks McMahon, under date of August 2, 2013, requesting approval to engage Torrado Architects to provide Architectural Services for the Roger Williams Park Seal House Renovation Project, in a total amount not to exceed \$8,000.00. (809-809-52500)

21. Superintendent of Parks McMahon, under date of August 2, 2013, requesting approval to engage Torrado Architects to provide Architectural Services for the Phase II restoration of the Esek Hopkins Homestead, in a total amount not to exceed \$9,000.00 (813-813-54301)

22. Superintendent of Parks McMahon, under date of August 5, 2013, requesting approval for engine replacement to Parks Department

1994, Ford 675D Backhoe from Ed & Matt Equipment, sole vendor, in a total amount not to exceed \$13,169.76. (101-702-52934)

23. Director of Providence Emergency Management & Office of Homeland Security Gaynor, requesting to Amend the Award of October 11, 2011, Port Security Grant, Maritime Radar Project in an amount of \$350,000.00 and requesting a Change Order in the amount of \$7,800.00, making the total amount \$357,800.00. (250-907-52850 250-2207-11)

24. Director of Providence Emergency Management & Office of Homeland Security Gaynor, requesting approval for Security Services for the Emergency Operations Center Expansion Project with Integrated Security Incorporated under the State of Rhode Island Master Price Agreement (MPA), Award Number 3168343, in a total amount not to exceed \$65,000.00. (250-907-52820 250-3227-10)

25. Director of Providence Emergency Management & Office of Homeland Security Gaynor, requesting approval for continuation of contract with Ocean State Weather, through FY 2013/2014, in a total amount not to exceed \$6,500.00. (101-907-53227)

26. Chief of Police Clements, under date of July 24, 2013, requesting to Amend the Award of February 11, 2013 with I/O Solutions, for Written Examinations for Entry Level Officers for 600 exams for an amount not to exceed \$9,000.00 and requesting a Change Order to

**add 200 additional applicants at the rate of \$15.00 per applicant in the amount of \$3,000.00, making the new total amount \$12,000.00.
(101-302-52077)**

27. Director of Sustainability Dormody, under date of August 7, 2013, requesting approval for 5,000 T shirts for Earth Day with Graphic Ink, low bidder of informal bids submitted, in a total amount to exceed \$8,300.00.

28. Director or Purchasing Ramirez, under date of August 7, 2013, requesting approval to extend for one year the city's Blanket Contract for rental and cleaning of uniforms with Unifirst Corporation, in a total amount not to exceed \$100,000.00 for various departments including Public Works, Fire Department, Police Department, Public Property and Parks Department.

**29. Acting Director of Public Works Bombard , under date of August 5, 2013, requesting approval of a Change Order #2 with Perma-Lime Corporation, for Traffic Signs and Materials, in the amount of \$25,000.00, in a total amount not to exceed \$90,607.00.
(101-305-54250)**

30. Acting Director of Public Works Bombard, under date of July 26, 2013, requesting approval of Miscellaneous Parts for Ford trucks for

the Fiscal Year 2013-2014 with Tasca Ford, sole vendor, in a total amount not to exceed \$15,000.00. (1-101-515-52912)

31. Acting Director of Public Works Bombard, under date of July 25, 2013, requesting approval of Miscellaneous Parts for International, Sterling and Freightliner trucks for Fiscal Year 2013-2014 with Pascale, sole vendor, in a total amount not to exceed \$25,000.00. (1-101-515-52912)

32. Acting Director of Public Works Bombard, under date of July 23, 2013, requesting approval of DPW Emergency Repairs to Jastram Street Sewer with Narragansett Improvement Company, in a total amount not to exceed \$15,500.00. (1-101-508-54280)

33. General Manager Water Supply Board Spinelli, under date of June 20, 2013, requesting approval to extend it's existing contract for Water Bill Laser Printing and Mailing Service with D3 Doctech for six months for the same rates of the original contract award on May 24, 2010. (601-620-52210)

34. Purchasing Administrator Petrarca, under date of June 14, 2014, requesting approval for the Providence School Department/Federal Programs – Title I to enter into a contract with Generation Citizen, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%)(Title I)

35. Purchasing Administrator Petrarca, under date of June 24, 2013, requesting approval for the Providence School Department/Federal Programs – Title I to enter into a contract with Rhode Island College – Upward Bound Program, in a total amount not to exceed \$45,750.00. (Minority Participation is 0%)(Various Locations – Title I) (CONTINGENT UPON FUNDING)

36. Purchasing Administrator Petrarca, under date of June 24, 2013, requesting approval for the Providence School Department/Federal Programs – Title I to enter into a contract with Inspiring Minds – Sole Vendor (formerly Volunteers in Providence Schools), in a total amount not to exceed \$80,000.00. (Minority Participation is 0%)(Title I and School Improvement Grant – Part A) (CONTINGENT UPON FUNDING)

37. Purchasing Administrator Petrarca, under date of August 1, 2013, requesting approval of a Change Order #1 with Apex Learning, for RFP for Virtual Learning Recovery – 3 Year Contract – Federal – Title I, to pay for 950 additional licenses at \$50.00 each, in an amount not to exceed \$62,900.00 for a total amount not to exceed \$378,915.20 for 3 years. (Minority Participation is 0%)(Title I)

38. Purchasing Administrator Petrarca, under date of August 1, 2013, requesting approval for the Providence School Department to amend the award for RFP for School Bus Safety

Enforcement/Superintendent's Office – School Department to Americore Enterprise, LLC d/b/a Smart Bus Live, by changing the name on the award to Redflex Student Guardian. (Minority Participation is 0%)

39. Purchasing Administrator Petrarca, under date of July 31, 2013, requesting approval of a Change Order #1 with EA Engineering Services and Technology, Inc., for Monitoring of Air Quality at the Alvarez High School, in an amount not to exceed \$3,740.08 to cover the enclosed invoice, in a total amount not to exceed \$49,440.08 for the 2012-2013 school year. . (Minority Participation is 0%)(Local)

40. Purchasing Administrator Petrarca, under date of July 31, 2013, requesting approval for the Providence School Department/Plant Operations & Maintenance/Local, to authorize payment to the Rhode Island Resource Recovery Corporation for Waste Disposal (tipping fee) at the Central Landfill at t municipal rate not to exceed \$32.00/ton payable on a monthly basis, in a total amount not to exceed \$142,800.00. (Minority Participation is 0%)(10 02900-321102500 54201 – Local)

41. Purchasing Administrator Petrarca, under date of July 26, 2013, requesting approval for the Providence School Department/Local, to approve payment to Harland Technology Services, previously known as Scantron, in a total amount not to exceed \$8,460.00 for the 2013-2014 school year. (Minority Participation is 0%)(10

02401-214102500 542320 – Local)

42. Purchasing Administrator Petrarca, under date of July 26, 2013, requesting approval for the Providence School Department/Data Processing/Local, to approve payment to Citrix Systems, Inc., in a total amount not to exceed \$10,266.82. (Minority Participation is 0%)(10 02401-21410250 54320 - Local)

43. Purchasing Administrator Petrarca, under date of July 26, 2013, requesting approval to amend Change Order #2 with Sodexo Management, Inc., for the Providence School Department/School Lunch Program, in an amount not to exceed \$839,013.74, for a total amount not to exceed \$14,417,778.94 for the 2012/2013 school year. (Minority Participation is 0%) (Food Service Account)

44. Purchasing Administrator Petrarca, under date of July 24, 2013, requesting approval for the Providence School Department/Providence Career and Technical Academy/Perkins Grant, to approve payment to Sodexo, in a total amount not to exceed \$38,203.54. (Minority Participation is 0%) (21 05716-122301400 56101 2191100-14-01-Perkins)(CONTINGENT UPON FUNDING)

45. Purchasing Administrator Petrarca, under date of August 6, 2013, requesting approval to Piggyback the State of Rhode Island, MPA #469 with Skyward, Inc., for Multi-District School Information System – Department of Education, in a total amount not to exceed

\$1,453,597.20 for the time frame 2013 thru June 30, 2015. (Minority Participation is 0%) (Local)

46. Purchasing Administrator Petrarca, under date of June 24, 2013, requesting approval for the Providence School Department/Federal Programs – Title I and School Improvement Grant – Part A, to enter into a contract with Inspiring Minds – Sole Vendor (formerly Volunteers in Providence Schools), in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (Title I and School Improvement Grant – Part A)(CONTINGENT UPON FUNDING)

47. Purchasing Administrator Petrarca, under date of July 24, 2013, requesting approval to reject bids for RFP for Providence School Department Algebra I Intervention – 3 Year Bid/Federal Programs – Title I.

48. Purchasing Administrator Petrarca, under date of July 24, 2013, requesting to reject bids for RFP for Providence School Department Mathematics Formative Assessment Collaborative – 3 Year Bid/Federal Programs – Title I.

49. Purchasing Administrator Petrarca, under date of July 24, 2013, requesting to reject bids for RFP for Alternative Education Program Grades 5-12/Local & Federal Funding.

50. Purchasing Administrator Petrarca, under date of July 24, 2013,

**requesting to reject bids for RFP for Providence School Department
Common Core Course Program for Middle Schools – 3 Year
Bid/Federal Programs –**

Title I.

**51. Superintendent of Parks McMachon, under date of August 2, 2013,
requesting approval to withdraw the project for Carl Lauro School
Playground Improvements. The school is seeking non-city funds for
the project.**

**52. General Manger Water Supply Board Spinelli, under date of
August 1, 2013, requesting approval to Reject Bids for Various Size
and Types of Water Meters from 3” to 12” for the Providence Water
Supply Board (Blanket Order 2013-2016).**

B: OPENING OF BIDS:

**1. PORTABLE EMERGENCY TRAFFIC SIGNS – PROVIDENCE
EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND
SECURITY.**

**2. FORKLIFT (3000 LB WALKIE STACKER) - PROVIDENCE
EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND
SECURITY.**

- 3. CARL LAURO SCHOOL PLAYGROUND IMPROVEMENTS – DEPARTMENT OF PARKS AND RECREATIONS.**
- 4. FIVE (5) SECURITY SYSTEM MONITORING AND MAINTENANCE FOR ALL PARK BUILDINGS – DEPARTMENT OF PARKS AND RECREATIONS.**
- 5. ROGER WILLIAMS PARK CASINO PORCH RAILING IMPROVEMENTS – DEPARTMENT OF PARKS AND RECREATION.**
- 6. SALE OF 2008 TOYOTA PRIUS – DEPARTMENT OF PUBLIC OF PUBLIC PROPERTY.**
- 7. INFLATABLE BOATS - FIRE DEPARTMENT.**
- 8. AERIAL LADDER TESTING – FIRE DEPARTMENT.**
- 9. MISCELLANEOUS PARATECH PARTS – FIRE DEPARTMENT.**
- 10. REPAIR OF ORNAMENTAL STEEL FENCE – DEPARTMENT OF PUBLIC WORKS.**
- 11. PURCHASE OF 25 VEHICLE, 4 DOOR, 4 CYLINDER SEDANS – DEPARTMENT OF PUBLIC WORKS.**
- 12. VARIOUS WATER PIPE APPURTENANCES (BLANKET 2013-2015)**

– WATER SUPPLY BOARD.

13. PURCHASE OF REPLACEMENT VEHICLES – WATER SUPPLY BOARD.

14. PURCHASE OF VARIOUS WATER TOOLS AND FITTINGS – WATER SUPPLY BOARD.

15. RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.

16. RFP FOR CONTRACT SERVICES FOR CAREER AWARENESS AND EXPLORATION FOR MIDDLE SCHOOL STUDENTS-1 YEAR CONTRACT WITH TWO 1 YEAR OPTIONS/PERKINS GRANT – SCHOOL DEPARTMENT.

17. RFP FOR TECHNICAL EQUIPMENT MAKERBOT REPLICATOR 2: DESKTOP 3D PRINTER AND SUPPLIES FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, AUGUST 26, 2013:

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/ FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

RFP FOR TITLE I SERVICES TO ASSIST TEACHERS IN DEVELOPING EFFECTIVE INSTRUCTIONAL PRACTICES IN MATHEMATICS & SCIENCE @ ACADEMY FOR CAREER EXPLORATION/ -FEDERAL PROGRAMS-TITLE I/ FEDERAL PROGRAMS/TITLE I.

TO BE OPENED ON MONDAY, SEPTEMBER 9, 2013:

FIRE DEPARTMENT

SCOTT-SELF CONTAINED BREATHING APPARATUS (SCBA) PARTS.

PARKS & RECREATION DEPARTMENT

QUARTERLY FIRE SUPPRESSION AND ANNUAL FIRE EXTINGUISHER INSPECTIONS/MAINTENANCE FOR SPECIFIC BUILDINGS; 3 YEAR BID.

AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK; 3 YEAR BID.

WATER SUPPLY BOARD

PURCHASE OF A HEAVY DUTY TRUCK DIAGNOSTIC TOOL.

The foregoing Committee may seek to enter into Executive Session.